

146

SPLIT

2.05-30

DART AEROSPACE LTD	Work Order:	21855
Description: Bearing Assembly	Part Number:	D3121-241
Dwg: D3121 Rev. C	Qty:	300 Kit(s)
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Dwg not required	HA	04.11.04	300
2	MC	Turn D3121-25 Cap as per Folio FA387 Material: Ø1.25 Delrin Rod (M-DELRIN-R1.2500) Identify as D3121-25	SG	05/05/03	200
3	MC	Deburr	SG	05/05/03	200
4	QC2	Inspect parts as they come off the CNC machine	SG	05/05/03	200
5	QC8	Second check	SG	05/05/03	200
6	GA	Press D3121-23 Bearing into D3121-25 Cap as per Dwg D3121. Pick: Qty Part Number Description Batch 1 D3121-23 Bearing B20404 Identify as D3121-241	SG	05/05/04	199
7	QC5	Inspect work to Step 6	Z	05-05-30	193
8	ST	Identify and Stock	CY	05/06/06	7
9	AC	Cost / part	Al by Dan S	05/06/08	1
10	DC	Close W/O Inspect Level 21	HA	05/06/23	7

Rev	Date	Change	Revised By	Approved
A	04.02.18	New issue	KJ/DS	HA

RELEASED

04.02.18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-05-30	6	3121-25 bearing cap was damaged during pressing.	AB 05-05-30	remove cap from bearing without damaging the bearing and replace 3121-25 cap SC 100	AB 05-06-07	2 05-06-07	AB 05-05-30	2 05-05-30

Part No: D3121-241

PAR #: _____

Fault Category: _____

NCR: Yes ☒ No ☐DQA: ☒Date: 05/06/23

NOTE: Date & initial all entries

QA: N/C Closed: ☒Date: 05.06.23

Job Costing Report

Nov 04, 2004

09:25 am

Dart Aerospace Ltd.
Hawkesbury

Work Order No : 0021855C
Project Name : D3121-241
Project For : WK446
Work Order Type : Main
Main WO Number :
House Part Number : D3121-241
Description : Bearing Assembly
Manufactured : Yes
Amount Req'd : 300
Amount Done : 0
Start Date : 11-04-04
Est Finish Date : 11-11-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00	0.00	0.00
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00	0.00	0.00
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00	0.00	0.00
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00	0.00	0.00
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00	0.00	0.00
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00	0.00	0.00
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00